

December 3, 2010 Invoice #543311 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

Trademark Infringement\Farming Flags®

<u>DATE</u>	<u>TIMEKEEPER</u>	HOURS	DESCRIPTION
11/01/10	J. Barr	4.20	Complete responses to Chan filings; phone call with Vicki Lawrence to discuss make changes to responses to Chan filings' electronically file and serve responses to Chan filings
11/02/10	P. Gordon	0.30	Received email from attorney (Tucker Barr) requesting certified file wrapper for FARMING FLAGS, Registration No. 1858628; ordered same via USPTO website; processed order fee for payment
11/02/10	J. Barr	0.20	Emails to and from Portia Gordon regarding request trademark file wrapper
11/09/10	J. Barr	0.30	Review Chan's reply brief in support of evidence objections
11/22/10	J. Barr	3.60	Prepare and file motion for leave to file certified copy of USPTO file wrapper for the FARMING FLAGS mark

Total Hours 8.60
Total For Services \$2,495.00

EXPENSES

To Westlaw for computerized research for Sybil Turner (1403649) on $10/29/10\,$

579.12

December 3, 2010 Invoice #543311 Michael D. Golden Page 2

\$0.00

Duplicating expenses incurred @ \$	5.10 per page	TD	•	21.30
		Total Expenses		\$650.42
	<u>Fees</u>	Disbursements		<u>Total</u>
CURRENT CHARGES:	2,495.00	650.42		3,145.42
Total Balance Due:	\$2,495.00	\$650.42	<i>(</i> *)	\$3,145.42

Total This Statement



December 3, 2010 Invoice #543311 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 0.00

Amount of Payment Enclosed \$ _____.

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November 11, 2010 Invoice #542093 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
10/18/10	J. Barr	1.30	Begin review of Chan's response to Motion for Summary Judgment and supporting materials
10/19/10	J. Barr	1.30	Continue review of papers filed by Steve Chan in opposition to motion for summary judgment
10/20/10	J. Barr	2.80	Continue research and draft of responses to papers filed by Steve Chan in response to Motion for Summary Judgment
10/21/10	J. Barr	2.00	Continue research and draft of responses to papers filed by Steve Chan in response to Motion for Summary Judgment
10/22/10	J. Barr	2.20	Phone call with Vicki Lawrence regarding
			; continue drafts of response to papers filed by Steve Chan
10/25/10	J. Barr	0.50	Phone call with Vicki Lawrence regarding
10/26/10	J. Barr	2.80	Continue draft responses to documents filed by Steve Chan
10/27/10	J. Barr	1.00	Continue responses to Chan filings
10/28/10	J. Barr	5.40	Continue responses to Chan filings; email to Vicki Lawrence attaching

Client/Matter #21311-7

November 11, 2010 Invoice #542093 Michael D. Golden Page 2

DATE	TIMEKEEPER	HOURS	<u>DESCRIPTION</u>	
10/29/10	J. Barr	6.20	Continue draft responses to	Chan filings
10/31/10	J. Barr	2.40	Continue draft responses to	Chan filings
			Total Hours	27.90
			Total For Services	\$8,230.50
<u>EXPENSI</u>	ES Duplicating expenses incurred @	(1) \$.10 per page		0.20
			Total Expenses	\$0.20
		F.	ees <u>Disbursements</u>	<u>Total</u>
	CURRENT CHARGES:	8,230.	X UMAD	8,230.70
	Total Balance Due:	\$8,230	50 \$0.20	\$8,230.70
	Total T	his Statement		\$8,230.70



November 11, 2010 Invoice #542093 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 8,230.70

Amount of Payment Enclosed \$ _____.

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October 21, 2010 Invoice #540441 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

Trademark Infringement\Farming Flags®

DATE	TIMEKEEPER	<u>HOURS</u>	<u>AMOUNT</u>	DESCRIPTION
09/08/10	J. Barr	1.80	531.00	Review documents produced by Steve Chan; email to and from Vicki Lawrence regarding
09/09/10	J. Barr	1.20	354.00	Continue review of documents produced by Steve Chan
09/17/10	J. Barr	1.50	442.50	Phone call with Mike and Vicki Lawrence to discuss review notes concerning documents prepared by Vicki Lawrence
09/23/10	J. Barr	0.30	88.50	Review Order on Chan's motion to extend time to file missing documents; emails to and from Vicki Lawrence regarding
09/27/10	J. Barr	0.20	59.00	Phone call with Vicki Lawrence to discuss
				Total Hours 5.00
				Total For Services \$1,475.00

EXPENSES:

To Westlaw for computerized research for the month of August

49.97

For Delivery service provided by United Parcel Service to The

7.69

Flag Company from Arnall Golden Gregory on 9/14. INVOICE#:

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER 60 DAYS

FEI# 58-0543673

0000393931380; DATE: 9/18/2010 - 2	0034		
Duplicating expenses incurred @ \$.10 p	31.00		
		Total Expenses	\$88.66
	Fees	Disbursements	Total
CURRENT CHARGES:	1,475.00	88.66	1,563.66
Total Balance Due:	1,475.00	88.66	1,563.66
Tota	l This Statement		\$1,563.66



October 21, 2010 Invoice #540441 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 1,563.66

Amount of Payment Enclosed \$ ______.

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September 20, 2010 Invoice #538061 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

Trademark Infringement\Farming Flags®

DATE	<u>TIMEKEEPER</u>	HOURS	DESCRIPTION
08/03/10	J. Barr	0.30	Review and reply to emails from Vicki Lawrence regarding ; review and respond to emails from Steve Chan regarding Statement of Material Facts
08/12/10	J. Barr	0.40	Review Order on motion to compel; review Chan's request for leave to file response to statement of material facts; email to Vicki Lawrence with
08/13/10	J. Barr	0.40	Phone call with Mike and Vicki Lawrence regarding
08/17/10	J. Barr	1.50	Continue draft of response to motion for leave
08/18/10	J. Barr	2.30	Continue draft response to Chan's request for leave
08/19/10	J. Barr	2.50	Complete draft response to Chan's request for leave; emails to and from Vicki Lawrence regarding
08/20/10	J. Barr	0.20	Finalize and electronically file response to Chan's request for leave to file response to statement of material facts
08/24/10	J. Barr	0.60	Emails to and from Chan regarding request for protective order; prepare protective order and send draft to Vicki Lawrence for review and approval

September 20, 2010 Invoice #538061 Michael D. Golden Page 2

DATE	TIMEKEEPER	HOURS	DESCRIPTION	
08/25/10	J. Barr	0.50	Emails to and from Steve Chan rorder; emails to and from Vicki Representations; make changes to Protective	Lawrence regarding
08/26/10	J. Barr	0.30	Emails to and from Steve Chan r production and protective order	regarding document
08/27/10	J. Barr	0.30	Finalize and file Stipulated Prote	ective Order
08/30/10	J. Barr	0.20	Review Order from Judge Panne Protective Order	ll approving Stipulate
08/31/10	J. Barr	0.20	Reply to emails from Vicki Laws Steve Chan regarding document	; emails to and from
			Total Hours	9.7
			Total For Services	\$2,861.5
	o Westlaw for computerized re		onth of July, 2010	1,500.9
D	uplicating expenses incurred (<i>a)</i> \$.10 per page		2.2
,			Total Expenses	\$1,503.1
	PRIOR BALANCE:	\$8,24	Fees Disbursements 4.50 \$491.66	Total \$8,736.16
	CURRENT CHARGES:	2,86	1.50 1,503.18	4,364.68
	Total Balance Due:	\$11,10	6.00 \$1,994.84	\$13,100.84
	Total T	his Statement		\$13,100.84



September 20, 2010 Invoice #538061 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 13,100.84

Amount of Payment Enclosed \$ _____.

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August 23, 2010 Invoice #535907 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

Trademark Infringement\Farming Flags®

<u>DATE</u>	TIMEKEEPER	HOURS	DESCRIPTION
07/06/10	J. Barr	0.40	Review supplemental discovery responses served by Chan
07/11/10	J. Barr	3.30	Complete draft response to Motion for Judicial Notice
07/15/10	J. Barr	0.20	Begin review of response to motion for summary judgment
07/16/10	J. Barr	2.60	Continue review of response to motion for summary judgment; phone call with Vicki Lawrence regarding
07/20/10	J. Barr	2.80	Continue research and draft of reply in support of motion for summary judgment; review Chan's reply in support of motion for judicial notice
07/21/10	J. Barr	0.30	Review Chan's Motion to Strike his own letter submitted to the Court
07/22/10	J. Barr	0.50	Conference with Scott Taylor to discuss reply in support of motion for summary judgment; continue draft of reply in support of motion for summary judgment
07/23/10	S. Taylor	0.30	Analysis of issues regarding responsive summary judgment papers; conference with Tucker Barr regarding same
07/23/10	J. Barr	1.80	Continue draft of reply in support of motion for summary judgment

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER 60 DAYS

FEI# 58-0543673

August 23, 2010 Invoice #535907 Michael D. Golden Page 2

DATE	TIMEKEEPER	<u>HOURS</u>	DESC	RIPTION	
07/26/10	J. Barr	3.40		nue draft or reply in support of ary judgment	f motion for
07/27/10	J. Barr	1.00		nue draft of reply in support o ary judgment	f motion for
07/28/10	J. Barr	4.20	Continue draft of reply in support of motion for summary judgment		
07/29/10	J. Barr	5.80	Complete draft of reply in support of motion for summary judgment		
07/30/10	J. Barr	1.20	Phone	call with Vicki Lawrence reg	
				ation to accompany brief; mal	ment, draft se changes to reply
				Total Hours	27.80
				Total For Services	\$8,244.50
EXPENSE	E <u>S</u> To Westlaw for computerized re	esearch for Tucke	r Barr, 6	/14/10, #14646078	484.76
	Duplicating expenses incurred @	(2) \$.10 per page			6.90
				Total Expenses	\$491.66
		•	<u>Fees</u>	Disbursements	<u>Total</u>
	CURRENT CHARGES:	8,24	4.50	491.66	8,736.16
	Total Balance Due:	\$8,24	4.50	\$491.66	\$8,736.16
Total This Statement					\$8,736.16



August 23, 2010 Invoice #535907 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 8,736.16

Amount of Payment Enclosed \$ _____.

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July 16, 2010 Invoice #533854 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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<u>DATE</u> <u>TIMEKEER</u>	PER HOURS	<u>DESCRIPTION</u>
06/01/10 J. Barr	0.20	Reviewed Order from the Court regarding filing of Motion for Summary Judgment
06/02/10 J. Barr	0.30	Read and reply to emails from Vicki Lawrence regarding
06/07/10 J. Barr	1.70	Review Chan's response to Motion to Compel and begin draft reply brief
06/08/10 J. Barr	2.00	Continue review of Chan's response to Motion to Compel and draft of reply brief
06/11/10 J. Barr	2.00	Email to Vicki Lawrence with (continue reply brief in support of motion to compel
06/14/10 J. Barr	1.40	Phone call with Mike and Vicki Lawrence to discuss; review motion filed by Chan seeking two-week extension; emails to and from Steve Chan regarding extension
06/21/10 J. Barr	1.00	Review supplement to Motion for Extension filed by Steven Chan; complete and file response to Motion for Extension
06/21/10 S. Taylor	0.20	Review of filings
06/23/10 J. Barr	3.60	Complete and file reply brief in support of motion to compel; review Chan's reply in support of motion for extension

July 16, 2010 Invoice #533854 Michael D. Golden Page 2

DATE	TIMEKEEPER	<u>HOURS</u>	<u>DESCRIPTION</u>		
06/24/10	H. Chalmers		Analyzing possible approaches to from undisclosed declarance	striking declarations	
06/24/10	J. Barr	Emails to and from Vicki Lawrence with s; review Chan's request for Judicial Notice; conduct research on issues of generic marks and judicial notice to assist with reply brief in support of motion for summary judgment and respons to request for judicial notice; meet with Henry Chalmers to discuss			
			Total Hours	15.10	
			Total For Services	\$4,509.50	
EXPENSES T	So Westlaw for computerized re	esearch for the mon	th of May 2010 Total Expenses	945.36 \$945.36	
		<u>Fe</u>	es <u>Disbursements</u>	<u>Total</u>	
	PRIOR BALANCE:	\$21,091.0	300 \$112.49	\$21,203.49	
	CURRENT CHARGES:	4,509.:	945.36	5,454.86	
	Total Balance Due:	\$25,600.	\$1,057.85	\$26,658.35	
	Total T	his Statement		\$26,658.35	



July 16, 2010 Invoice #533854 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 26,658.35

Amount of Payment Enclosed \$ _____.

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June 17, 2010 Invoice #532152 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
04/02/10	J. Barr	0.50	Review Initial Disclosures of Steve Chan; email to Steve Chan regarding same
04/05/10	J. Barr	0.10	Email to Vicki Lawrence regarding
04/06/10	J. Barr	0.30	Review updated Initial Disclosures emailed by Steve Chan and email to Vicki Lawrence regarding
04/14/10	J. Barr	0.40	Review email from Steve Chan; email to and from Vicki Lawrence regarding review previous demand letters sent to Chan's counsel in preparation for call with Vicki Lawrence
04/15/10	J. Barr	2.50	Phone call with Vicki Lawrence regarding , email to Steve Chan; email to Vicki Lawrence regarding call with Vicki Lawrence regarding ; phone call with Steve Chan
04/16/10	J. Barr	0.60	Call to and follow-up from Mike and Vicki Lawrence
04/19/10	J. Barr	0.20	Review email from Vicki Lawrence regarding
04/22/10	J. Barr	0.20	Email to and from Vicki Lawrence regarding
04/23/10	J. Barr	0.30	Phone call with Vicki Lawrence

June 17, 2010 Invoice #532152 Michael D. Golden Page 2

DATE	TIMEKEEPER	<u>HOURS</u>	DESCRIPTION
04/26/10	J. Barr	0.40	Read and reply to email from Vicki Lawrence regarding s; review discovery requests served on Chan
04/27/10	J. Barr	0.40	Emails to and from Steve Chan; email to Vicki Lawrence regarding
04/28/10	S. Taylor	0.40	Analysis of discovery issues and summary judgment strategy
04/28/10	J. Barr	5.60	Conduct research on failure to respond to requests for admissions; phone call with Mike and Vicki Lawrence; review email from Steve Chan; draft letter to Steve Chan responding to emails and requests for extension; send email to Vicki Lawrence regarding analysis of untimely discovery responses; review discovery responses of Steve Chan
04/29/10	J. Barr	5.20	Conduct research and outline for motion for summary judgment; make changes and transmit letter to Steve Chan; read and respond to emails from Steve Chan; case strategy; continue review of Chan's responses to discovery requests
05/10/10	J. Barr	2.50	Begin review of discovery responses of Steve Chan; email to Vicki Lawrence regarding
05/10/10	S. Taylor	0.20	Analysis Chan discovery responses and strategy regarding same
05/11/10	J. Barr	1.70	Phone call with Mike and Vicki Lawrence; continue review of Chan's discovery responses and document production; begin draft of Motion to Compel
05/17/10	J. Barr	1.10	Draft of Motion to Compel; review Certificate of Service filed by Steve Chan
05/18/10	J. Barr	6.80	Draft and file motion to compel discovery responses
05/19/10	J. Barr	1.60	Email to and from Vicki Lawrence with draft of Motion for Summary Judgment

June 17, 2010 Invoice #532152 Michael D. Golden Page 3

DATE	TIMEKEEPER	HOURS	DESCRIPTION	
05/21/10	J. Barr	1.10	Continue draft of motion for summar	ry judgment
05/24/10	J. Barr	6.20	Continue draft of Motion for Summa email to Vicki Lawrence regarding	ry Judgment;
05/25/10	J. Barr	5.80	Continue draft of Memorandum of L Motion for Summary Judgment and a Declaration of Vicki Lawrence and S Material Facts	supporting
05/26/10	J. Barr	10.20	Continue draft of Memorandum of L Motion for Summary Judgment and Declaration of Vicki Lawrence and S Material Facts	supporting
05/27/10	J. Barr	9.40	Continue draft of Memorandum of L Motion for Summary Judgment and Declaration of Vicki Lawrence and S Material Facts; phone call with Mike Lawrence	supporting Statement of
05/28/10	J. Barr	7.50	Continue Draft Motion for Summary finalize Memorandum of Law in Supsummary Judgment; finalize Declar Lawrence; finalize Statement of Matelectronically file Motion for Summ supporting documents; phone calls a Vicki and Mike Lawrence regarding	oport of Motion for ation of Vicki terial Facts; ary Judgment and and emails with
			Total Hours	71.20
			Total For Services	\$21,091.00
	o Westlaw for computerized		nonth of April, 2010	108.39
D	Ouplicating expenses incurred	1 @ \$.10 per page		4.10
			Total Expenses	\$112.49

June 17, 2010 Invoice #532152 Michael D. Golden Page 4

CURRENT CHARGES:	<u>Fees</u> 21,091.00	<u>Disbursements</u> 112.49	<u>Total</u> 21,203.49
Total Balance Due:	\$21,091.00	\$112.49	\$21,203.49
Total Thi	s Statement		\$21,203.49



June 17, 2010 Invoice #532152 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 21,203.49

Amount of Payment Enclosed \$ _____.

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April 27, 2010 Invoice #528511 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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<u>DATE</u>	<u>TIMEKEEPER</u>	HOURS	<u>DESCRIPTION</u>
03/03/10	J. Barr	1.50	Check docket status regarding appearance of counsel; phone call to Vicki Lawrence; begin draft of discovery requests to Steven Chan
03/04/10	J. Barr	0.30	Review Order striking Chan LLC's Answer; email to Vicki Lawrence regarding same
03/09/10	J. Barr	2.60	Continue draft discovery requests to Steven Chan
03/10/10	J. Barr	5.20	Continue draft of discovery requests
03/12/10	J. Barr	2.00	Phone call with Mike and Vicki Lawrence; continue draft of discovery requests to Chan
03/15/10	J. Barr	0.40	Continue draft discovery requests to Steven Chan; conduct research on default judgment rule
03/16/10	J. Barr	5.50	Continue draft discovery requests to Steven Chan
03/17/10	J. Barr	2.40	Continue draft discovery requests to Steven Chan
03/18/10	J. Barr	6.20	Complete draft discovery requests to Steven Chan; email to Vicki Lawrence regarding

April 27, 2010 Invoice #528511 Michael D. Golden Page 2

DATE 03/22/10	<u>TIMEKEEPER</u> J. Barr	HOURS 3.20	Steven Chan regrequest to file In	Vicki Lawrence to o o discovery requests garding discovery re nitial Disclosures; di	e; draft letter to
03/23/10	S. Taylor	0.20	5.4 Certificate of Conference with strategy	of Discovery h Tucker Barr regard	ling status and
03/23/10	J. Barr	0.30	Coordinate serv Lawrence regard	rice of discovery and	l email to Vicki
03/30/10	J. Barr	0.20	Camar ware re		
			Tota	al Hours	30.00
		billes To	Total For		\$8,879.00
		WRONG HATTO	L		,
EXPENSES For document/research expense paid to LexisNexis Risk Data Management Inc. INVOICE#: 1009776-20100228; DATE: 2/28/2010					48.59
	Duplicating expenses incurred	d @ \$.10 per page			16.00
		To	otal Expenses		\$64.59
	CURRENT CHARGES:	8,87		eursements 64.59	<u>Total</u> 8,943.59
	Total Balance Due:	\$8,87	9.00	\$64.59	\$8,943.59
Total This Statement \$8,943.59				\$8,943.59	



April 27, 2010 Invoice #528511 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 8,943.59

Amount of Payment Enclosed \$ _____.

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March 31, 2010 Invoice #526699 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
02/02/10	A. Gossmann	0.20	Draft and edit letter to client; telephone call to Janney & Janney; email letter with Janney invoice to client
02/02/10	J. Barr	0.40	Phone call with Vicki Lawrence with review letter to Vicki Lawrence regarding
02/04/10	J. Barr	1.30	Email and phone call to Steve Chan regarding Initial Disclosures; filed Initial Disclosures; email to research staff regarding asset search; review of asset search
02/08/10	J. Barr	0.30	Continue review of asset search; review email from Vicki Lawrence regarding
02/22/10	J. Barr	0.20	Review order of court and email to Vicki Lawrence with
			Total Hours 2.40
			Total For Services \$683.00

Total For Services

\$683.00

March 31, 2010 Invoice #526699 Michael D. Golden Page 2

<u>Total</u> \$1,984.12	Disbursements \$0.00	<u>Fees</u> \$1,984.12	PRIOR BALANCE:		
683.00	0.00	683.00	CURRENT CHARGES:		
\$2,667.12	\$0.00	\$2,667.12	Total Balance Due:		
\$2,667.12	Total This Statement				



March 31, 2010 Invoice #526699 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 2,667.12

Amount of Payment Enclosed \$ _____.

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February 17, 2010 Invoice #524224 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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DATE	<u>TIMEKEEPER</u>	HOURS	DESCRIPTION
01/04/10	S. Taylor	0.70	Review of filing from Steven Chan - Reply to Motion to Strike and related papers; conference with Tucker Barr regarding same
01/04/10	J. Barr	0.50	Continue review of reply briefs filed by Steven Chan
01/06/10	S. Taylor	0.50	Review of filings from Chan; brief conference with Tucker Barr regarding same
01/06/10	J. Barr	0.50	Review reply to motion to transfer filed by Steven Chan; conduct research on venue statute cited in Chan' brief and email to Scott Taylor regarding same
01/12/10	J. Barr	0.20	Compile and forward Chan's responses to Vicki Lawrence
01/20/10	J. Barr	0.40	Review notes prepared by Vicki Lawrence and phone call to Vicki Lawrence regarding
01/21/10	J. Barr	0.20	Email to Vicki Lawrence
01/28/10	S. Taylor	0.20	Review of Order; e-mail to Tucker Barr regarding same
01/28/10	J. Barr	2.50	Review Order on various motions; complete draft of initial disclosures and forward to Vicki Lawrence for review

Total Hours

5.70

February 17, 2010 Invoice #524224 Michael D. Golden Page 2

DATE	TIMEKEEPER		CRIPTION Total For Services	\$1,884.50
EXPENS	SES To Westlaw for computerized res	search for 12/09		415.02
		Total Ex	penses	\$415.02
		For	Diskuussaansaas	Total
	PRIOR BALANCE:	Fees \$10,724.88	Disbursements \$0.00	<u>Total</u> \$10,724.88
	CURRENT CHARGES:	1,884.50	415.02	2,299.52
	Total Balance Due:	\$12,609.38	\$415.02	\$13,024.40
	Total TI	his Statement		\$13,024.40



February 17, 2010 Invoice #524224 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 13,024.40

Amount of Payment Enclosed \$ _____.

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January 27, 2010 Invoice #522895 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
12/01/09	S. Taylor	0.60	Review/analysis of numerous pleadings filed by Chan
12/01/09	J. Barr	2.20	Continue review of motions filed by Chan; emails to and from Vicki Lawrence regarding review Vicki's Lawrence's notes regarding motions
12/02/09	J. Barr	0.10	Email to Vicki Lawrence regarding
12/03/09	S. Taylor	0.70	Conference with Tucker Barr regarding strategy; telephone conference with clients to discuss same and recommendation
12/03/09	J. Barr	1.20	Phone call with Mike and Vicki Lawrence regarding; continue review of motions; meet with Scott Taylor to discuss motions filed by Chan
12/07/09	J. Barr	2.30	Draft responses to Motion for Leave and Motion to Access CM/ECF system and forwarded same to Scott Taylor; begin draft of response to Motion to Transfer
12/08/09	J. Barr	5.80	Continue drafts of response to Motion for Injunction, Motion for Access to CM/ECF System, and Motion to File Corrected Responses to Complaint

January 27, 2010 Invoice #522895 Michael D. Golden Page 2

DATE	TIMEKEEPER	HOURS	<u>DESCRIPTION</u>
12/09/09	J. Barr	9.60	Complete drafts of response to Motion for Injunction, Motion for Access to CM/ECF System, and Motion to File Corrected Responses to Complaint and discussion with Scott Taylor regarding same; begin draft of response to Motion to Dismiss Chan LLC
12/10/09	J. Barr	5.20	Continue draft of response to Motion to Dismiss; continue draft of response to Motion to Transfer
12/11/09	S. Taylor	1.50	Review of and revisions to draft response to various motions filed by Chan; conference with Tucker Barr regarding same
12/11/09	J. Barr	8.20	Continue draft of response to Motion to Transfer; make Scott Taylor's suggested changes to other response briefs; email to Vicki Lawrence with
12/12/09	J. Barr	5.80	Continue draft of response to Motion to Transfer
12/13/09	J. Barr	4.80	Continue draft of response to Motion to Transfer; finalize response briefs and prepare for filing
12/14/09	J. Barr	6.50	Complete response to Motion to Transfer Venue and forward same to Scott Taylor for review; draft second declaration of Vicki Lawrence and correspondence with Vicki Lawrence regarding electronically file all response briefs; email to defendants regarding early planning conference
12/14/09	S. Taylor	1.10	Review/revise response to Chan's Corrected Motion to Quash Personal Service; conference with Tucker Barr regarding same and regarding strategy for requesting personal jurisdiction discovery
12/16/09	J. Barr	0.40	Emails to and from Steven Chan regarding Rule 26(f) conference
12/17/09	J. Barr	1.00	Begin draft of Joint Preliminary Report and Discovery Plan
12/18/09	J. Barr	0.20	Email to Steven Chan regarding Rule 26(f) conference

January 27, 2010 Invoice #522895 Michael D. Golden Page 3

<u>DATE</u>	TIMEKEEPER	HOURS	DESCRIPTION	
12/21/09	J. Barr	0.20	Correspondence with Steven Chan regarding Joint Preliminary Report and Discovery Plan and planning conference	
12/22/09	J. Barr	2.80	Continue draft of Joint Preliminary Report and Discovery Plan; Rule 26(f) conference with Steven Chan	
12/23/09	J. Barr	0.50	Complete initial draft and email to and from Steven Chan regarding Joint Preliminary Report and Discovery Plan	
12/29/09	J. Barr	1.80	Email to Vicki Lawrence with completed Joint Preliminary Report and Discovery Plan and forwarded to Steven Chan	
12/31/09	J. Barr	2.20	Review email from Vicki Lawrence; electronically filed Joint Preliminary Report and Discovery Plan; review reply briefs of Steven Chan	
			Total Hours	64.70
			Total For Services	\$18,740.00
			Fees <u>Disbursements</u>	<u>Total</u>
	CURRENT CHARGES:	18,74	0.00	18,740.00
	Total Balance Due:	\$18,74	0.00 \$0.00	\$18,740.00
			Less Cash On Hand	(8,015.12)
Total This Statement				\$10,724.88



January 27, 2010 Invoice #522895 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 10,724.88

Amount of Payment Enclosed \$ _____.

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December 3, 2009 Invoice #519381 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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DATE	TIMEKEEPER	HOURS	DESCRIPTION	
11/02/09	J. Barr	0.10	Phone call with Mike and Vicki Lawrence	regarding
11/04/09	J. Barr	0,20		Blues To Weons MATTER
11/19/09	J. Barr	0.10	Emails to and from Vicki Lawrence regards	ing
11/23/09	J. Barr	0.40	Review Notice of Withdrawal; email and pl Vicki and Mike Lawrence regarding	hone with
11/30/09	J. Barr	3.20	Review Answer and Defenses of Steven Chreviewed numerous motions and other docufiled by Steven Chan and Steven Chan, LLC to client regarding filings; discussions with Taylor regarding case filings	iments C; email
11/30/09	S. Taylor	1.00	Review and analysis of numerous pleadings Chan; conference with Tucker Barr regardings strategy	
			Total Hours	5.00
			Total For Services	\$1,560.00

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER $60~\mathrm{DAYS}$

December 3, 2009 Invoice #519381 Michael D. Golden Page 2

CURRENT CHARGES:	Fees 1,560.00	Disbursements 0.00	<u>Total</u> 1,560.00
Total Balance Due:	\$1,560.00	\$0.00	\$1,560.00
		Less Cash On Hand	(1,560.00)
Tota	l This Statement		\$0.00



December 3, 2009 Invoice #519381 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 0.00

Amount of Payment Enclosed \$ _____.

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November 9, 2009 Invoice #518015 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
10/01/09	A. Gossmann	0.10	Email from/to Tucker Barr regarding service
10/02/09	A. Gossmann	0.10	Telephone conference with process server; email Tucker Barr
10/05/09	J. Barr	1.20	Reviewed Affidavit of Service from Steven Chan and Steven Chan, LLC; drafted Notice of Filing of Affidavit of Service for Steven Chan and Steven Chan, LLC and prepared same for filing and service
10/06/09	J. Barr	1.60	Electronically filed Notices of Filing of Affidavits of Service with the Court; drafted letters to Steven Chan enclosing Notices
10/06/09	A. Gossmann	0.10	Check request for investigative services
10/09/09	S. Taylor	0.20	ANalysis of strategy
10/12/09	J. Barr	0.40	Emails to and from Vicki Lawrence regarding , reviewed letter from Chan's attorney confirming extension

November 9, 2009 Invoice #518015 Michael D. Golden Page 2

DATE	TIMEKEEPER	HOURS	DESCR	<u>IPTION</u>	
10/26/09	J. Barr	1.20	counsel; State Baccounsel; extension Lawrence	d Consent Order forwarded	wed Order of he efendant's or regarding m Vicki
10/29/09	J. Barr	0.20	Review Defenda	Emergency Motion to File ants	Answer filed by
10/30/09	S. Taylor	0.40	Issues regarding emergency motion for extension of time and strategy for addressing same		
10/30/09	J. Barr	Emails to and from Vicki Lawre reviewed Order granting Motion			
				Total Hours	7.10
			To	tal For Services	\$2,051.00
EXPENSES D	uplicating expenses incurred (0.80
		Т	otal Expe	nses	\$0.80
	PRIOR BALANCE:	\$3,49	<u>Fees</u> 98.00	<u>Disbursements</u> \$46.12	Total \$3,544.12
	CURRENT CHARGES:	2,03	51.00	0.80	2,051.80
	Total Balance Due:	\$5,5	49.00	\$46.92	\$5,595.92
	Total T	This Statement			\$5,595.92



November 9, 2009 Invoice #518015 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 5,595.92

Amount of Payment Enclosed \$ _____.

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October 15, 2009 Invoice #516428 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

 $Trademark\ Infringement \backslash Farming\ Flags @$

DATE	<u>TIMEKEEPER</u>	HOURS	DESCRIPTION
09/01/09	A. Gossmann	0.20	Emails with Tucker Barr regarding service; telephone conference with process server regarding the same and instructions on how to proceed
09/01/09	J. Barr	1.00	Created case management containing case deadlines; emails to and from client and Andi Gossmann regarding service of process issues
09/08/09	A. Gossmann	0.10	Telephone conference with process server
09/09/09	A. Gossmann	0.20	Telephone conference with process server; telephone conference to Clerk; email Tucker Barr
09/09/09	J. Barr	0.50	Emails to Andi Gossmann and Vicki Lawrence regarding service on Steven Chan
09/15/09	A. Gossmann	0.50	Emails with Tucker Barr; telephone conference with Clerk of Northern District of Georgia regarding marshal's service; draft Motion and Order for the same and email to Tucker Barr
09/15/09	J. Barr	2.50	Emails and phone calls with Andi Gossmann regarding service on Steven Chan; research on rules applicable to service of process by federal marshal; continued draft of motion to appoint federal marshal
09/16/09	A. Gossmann	0.20	Telephone conference with U.S. Marshal's office in California; telephone conference and emails with Tucker Barr regarding the same and regarding service issues

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER $60~\mathrm{DAYS}$

October 15, 2009 Invoice #516428 Michael D. Golden Page 2

DATE	TIMEKEEPER	HOURS	DESCRIPTION	
09/16/09	J. Barr	2.80	Drafted letters to Steven Chan and Sterequesting waiver of service; completed contains and waiver request forms; em Lawrence with update on service of C	ed court's ourt's notice of ail to Vicki
09/17/09	A. Gossmann	0.20	Emails with Tucker Barr regarding se contact information for process server	
09/17/09	J. Barr	0.80	Email to and from Vicki Lawrence regarding mails to and from Andi Gossmann regarding same	
09/22/09	A. Gossmann	0.20	Emails from/to Tucker Barr; telephon with process server	e conference
09/22/09	J. Barr	2.70	Emails to Michael Golden and Andi C regarding service of Steven Chan; con research on Steven Chan's other comp purpose of locating alternate addresse numbers; email and phone call to Steven conducted research on California services and possibility of serving through	nducted panies for the es and phone wen Chan; vice of process
09/23/09	A. Gossmann	0.10	Emails with Tucker Barr	
09/23/09	J. Barr	0.60	Emails to and from Andi Gossmann regarding service of Steve Chan; email to Vicki Lawrence regarding	
09/24/09	A. Gossmann	0.10	Voicemail message from process service; email to Tucker Barr regarding	
09/24/09	J. Barr	0.20	Emails to and from Andi Gossmann regarding service of Steven Chan	
09/25/09	J. Barr	0.30	Phone call with Mike and Vicki Lawr	rence regarding
			Total Hours	13.20
			Total For Services	\$3,498.00

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER $60~\mathrm{DAYS}$

October 15, 2009 Invoice #516428 Michael D. Golden Page 3

	Total This	Statement		\$8,042.12
	Total Balance Due:	\$7,850.50	\$191.62	\$8,042.12
	CURRENT CHARGES:	3,498.00	46.12	3,544.12
	PRIOR BALANCE:	<u>Fees</u> \$4,352.50	Disbursements \$145.50	<u>Total</u> \$4,498.00
		Total Exp	enses	\$46.12
	Duplicating expenses incurred @ \$.10 per page		17.50
	30363 To: Mr. Steven A. Chan, Steven A. Street, COSTA MESA, CA 92627 VENDOR: Federal Express INVOI 9/22/2009 Tracking #797937354881 From: Arnall Golden, 171 17th Stream Steven A. Chan, 720-A CMESA, CA 92627	c. Chan, LLC, 720-A C CE#: 933940498 DAT cet, NW, ATLANTA, 0	Center `E:	14.31
	9/22/2009 Tracking #797937348853 From: Arnall Golden, 171 17th Stre	oof NW ATLANTA	GΛ	
EXPE	NSES VENDOR: Federal Express INVOI 9/22/2009	CE#: 933940498 DAT	E:	14.31



October 15, 2009 Invoice #516428 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 8,042.12

Amount of Payment Enclosed \$ ______.

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A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER 60 DAYS



September 18, 2009 Invoice #514853 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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DATE 08/05/09	TIMEKEEPER J. Barr	<u>HOURS</u> 2.00	DESCRIPTION Phone call with Steve Chan regarding lawsuit and demands of the Flag Company; phone call to Vicki Lawrence summarizing email to Vicki Lawrence summarizing
08/06/09	J. Barr	0.60	Phone call with Vicki Lawrence to discuss reviewed email from Vicki Lawrence regarding
08/07/09	J. Barr	0.80	Phone call with Steven Chan regarding settlement demands of The Flag Company
08/10/09	J. Barr	0.60	Emails to and from Vicki Lawrence regarding
08/12/09	J. Barr	1.20	Began draft draft letter to Steven Chan with final settlement demands
08/13/09	J. Barr	3.20	Completed draft letter to Steven Chan with final settlement demands; phone call with Mike and Vicki Lawrence regarding made changes to letter to Steven Chan suggested by Vicki Lawrence
08/14/09	J. Barr	1.00	Made additional changes to letter to Steven Chan regarding settlement demands; email to Vicki Lawrence regarding apphone call to Vicki Lawrence regarding appropriate Completed Summons to attach to service copy of Complaint

September 18, 2009 Invoice #514853 Michael D. Golden Page 2

<u>DATE</u>	TIMEKEEPER	HOURS	DESCRIPTION
08/14/09	S. Taylor	0.20	Conference with Tucker Barr regarding potential settlement issues
08/18/09	J. Barr	0.30	Reviewed email from Steven Chan; email to and from Vicki Lawrence regarding
08/19/09	A. Gossmann	0.70	Multiple emails with Tucker Barr regarding service of California summons; locate process server; telephone conference with process server; check request; draft transmittal letter to process server
08/19/09	T. Jackson	0.50	Traveled to USDC Northern District to have clerk sign Summons
08/19/09	J. Barr	2.10	Coordinated processing of Summons and preparations for service on Steven Chan; emails to and from paralegal Andi Gossmann regarding service of process on Steven Chan and Steven A. Chan, LLC; drafted and filed Corporate Disclosure Statement
08/20/09	A. Gossmann	0.40	Interoffice conference with Tucker Barr; edit letter to process server; email regarding check request; send service packages out via Federal Express
08/20/09	J. Barr	1.10	Drafted letter to process server; reviewed fax sent by Vicki Lawrence and replied with email
08/25/09	J. Barr	0.50	Emails with Vicki Lawrence and Andi Gossmann regarding
08/25/09	A. Gossmann	0.20	Email from Tucker Barr; two telephone conferences with process server; telephone conference with Tucker Barr regarding next steps
08/27/09	A. Gossmann	0.20	Assist Tucker Barr with service issues; emails with Tucker Barr and telephone conferences with process server regarding options for service
08/27/09	J. Barr	0.40	Email to Vicki Lawrence regarding emails and phone calls to and from Andi Gossmann regarding service of process issues; email to Steve Chan requesting that he identify his attorney to facilitate service

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER $60~\mathrm{DAYS}$

September 18, 2009 Invoice #514853 Michael D. Golden Page 3

DATE	TIMEKEEPER	HOURS	DESCR	<u>IPTION</u>	
08/28/09	J. Barr	0.30		nd phone call with Vicl	ki Lawrence
08/28/09	A. Gossmann	0.20		ce conference and ema e conferences with process	
				Total Hours	16.50
			Tot	al For Services	\$4,352.50
EXPENSES					
	ENDOR: Federal Express INV 25/2009	OICE#: 9308143	13 DATE	:	15.60
Tr	acking #861313514815				
	om: ARNALL GOLDEN & G ΓΕ 2100, ATLANTA, GA 303		7TH ST N	IW	
J	To: JANNEY & JANNEY OR.	ANGE COUNTY	, 840 N		
B	IRCH ST, SANTA ANA, CA	92701			
	or local delivery services provi				3.30
	SDC Northern District on 8/19 IVOICE#: PETTYCASH-8/20			is.	
of	or professional services paid to Summons and Complaint on S han, individually.				125.00
D	uplicating expenses incurred @	(i) \$.10 per page			1.60
		То	tal Exper	ises	\$145.50
		<u>F</u>	<u>ees</u>	<u>Disbursements</u>	<u>Total</u>
	PRIOR BALANCE:	\$6,031	.00	\$0.00	\$6,031.00
	CURRENT CHARGES:	4,352	2.50	145.50	4,498.00
	Total Balance Due:	\$10,383	3.50	\$145.50	\$10,529.00
			Т	otal This Statement	\$10,529.00



September 18, 2009 Invoice #514853 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 10,529.00

Amount of Payment Enclosed \$ _____.

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A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER 60 DAYS



September 10, 2009 Invoice #514115 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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<u>DATE</u>	TIMEKEEPER	HOURS	DESCRIPTION
07/02/09	J. Barr	1.00	Reviewed proposed changes to Complaint forwarded by Vicki Lawrence; made changes to Complaint and resent to Vicki Lawrence
07/07/09	J. Barr	0.30	Phone call with Mike and Vicki Lawrence regarding
07/08/09	J. Barr	1.00	Made final changes to Complaint and forwarded same to Scott Taylor for review and comment
07/09/09	J. Barr	0.80	Drafted letter to Chan's attorney regarding Complaint; emails to and from Vicki Lawrence regarding
07/10/09	S. Taylor	0.90	Review/revise draft complaint against Steven Chan
07/13/09	S. Taylor	0.30	Conference with Tucker Barr regarding revisions to and suggestions for draft complaint against Steven Chan
07/13/09	J. Barr	0.30	Completed and filed Complaint against Steven Chan
07/14/09	S. Taylor	0.50	Final review of draft complaint
07/15/09	S. Taylor	0.20	Review of correspondence; brief conference with Tucker Barr regarding same

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER 60 DAYS

September 10, 2009 Invoice #514115 Michael D. Golden Page 2

DATE	TIMEKEEPER	HOURS	DESCRIPTION	
07/21/09	J. Barr	0.20	Read and replied to email from Victoregarding	ki Lawrence
07/23/09	J. Barr	0.20	Reviewed letter from former counse forwarded letter to Vicki Lawrence	el for Steve Chan;
07/30/09	J. Barr	0.30	Read and replied to email from Victorian regarding	ki Lawrence
			Total Hours	6.00
			Total For Services	\$1,984.00
EXPENS	To Westlaw for computerized a 2009 For filing fees paid to U.S.D.C Complaint. For local delivery services provinc. to Arnall Golden Gregory 7/14/09. INVOICE#: 69201; D	Clerk of Court f vided by Courier from US District	Or a ** Connection,	47.65 350.00 13.20
	For local delivery services pro Inc. to Arnall Golden Gregory 7/14/09. INVOICE#: 69201; D	from US District		13.20
	For document/research expens for billing period 6/1/09-6/30/020090630; DATE: 6/30/2009			21.85
	Duplicating expenses incurred	@ \$.10 per page		6.30
		5	Total Expenses	\$452.20

Client/Matter #21311-7

September 10, 2009 Invoice #514115 Michael D. Golden Page 3

PRIOR BALANCE:	Fees \$6,031.00	Disbursements \$0.00	Total \$6,031.00
		£.	
CURRENT CHARGES:	1,984.00	452.20	2,436.20
Total Balance Due:	\$8,015.00	\$452.20	\$8,467.20
		Total This Statement	\$8,467.20



September 10, 2009 Invoice #514115 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 8,467.20

Amount of Payment Enclosed \$ _____.

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July 31, 2009 Invoice #511354 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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06/08/09	J. Barr	1.30	364.00	Preparation for phone call with Mike and Vicki Lawrence including phone call with Mike and Vicki Lawrence to discuss
06/11/09	J. Barr	2.90	812.00	Reviewed email from Vicki Lawrence regarding phone call with Mike and Vicki Lawrence regarding and drafting of Complaint; meeting with Michael Golden to discuss call and Complaint; began drafting Complaint
06/11/09	M. Golden	0.20	95.00	Analysis of issues surrounding filing lawsuit regarding farming flags
06/12/09	J. Barr	2.40	672.00	Continued draft of Complaint against Steven Chan
06/15/09	J. Barr	2.20	616.00	Continued draft of Complaint against Steven Chan
06/16/09	J. Barr	4.20	1176.00	Continued draft of Complaint against Steven Chan; email to Vicki Lawrence and Portia Gordon regarding the USPTO file wrapper for the FARMING FLAGS mark
06/17/09	J. Barr	2.40	672.00	Continued draft of Complaint

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER 60 DAYS

Client/Matter #21311-7

July 31, 2009 Invoice #511354 Michael D. Golden Page 2

06/30/09	J. Barr	5.80	1624.00	Completed draft of Complaint against Steve Chan and forwarded to Vicki Lawrence with email; began drafting letter to attorney for Steven Chan to accompany Complaint		
					Total Hours	21.40
				То	tal For Services	\$6,031.00
			•			
			•	Fees	Disbursements	Total
		CURRENT CHARGES:		6,031.00	0.00	6,031.00
		Total Balance Due:		6,031.00	0.00	6,031.00
			Total This	Statement		\$6,031.00



July 31, 2009 Invoice #511354 Michael D. Golden

For Legal Services Rendered In Connection W	ith
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Client/Matter #21311-7

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Total This Statement \$ 6,031.00

Amount of Payment Enclosed \$ _____.

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Thank you!

Arnall Golden Gregory LLP

The Flag Company, Inc. Attn: Vicki J. Lawrence 3600 Cantrell Industrial Court Acworth, GA 30101 June 23, 2009 Invoice #509176 Michael D. Golden

\$1.60

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

Trademark Infringement\Farming Flags®

05/12/09	J. Barr	0.40	Read and replied to email from Vicki regarding	Lawrence
05/13/09	J. Barr	0.10	Phone call to attorney for Steven Cha	nn
05/14/09	S. Taylor	0.40	Conference with Tucker Barr regardi strategies for trademark infringemen	
05/14/09	J. Barr	1.20	Meeting with Scott Taylor to discuss FLAGS matter and potential litigatio drafting email to Vicki Lawrence reg	n; began
05/22/09	J. Barr	0.40	Phone call to attorney for Steven Chavicki Lawrence with	an; email to
			Total Hours	2.50
			Total For Services	\$764.00
Expenses:	Duplicating expenses incur	rred @ \$.10 per page		1.60

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER 60 DAYS

Total Expenses

June 23, 2009 Invoice #509176 Michael D. Golden Page 2

	Fees	Disbursements	Total
Prior Balance:	3,914.00	7.90	3,921.90
CURRENT CHARGES:	764.00	1.60	765.60
Total Balance Due:	4,678.00	9.50	4,687.50
	7	Total This Statement	\$4,687.50



June 23, 2009 Invoice #509176 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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Total This Statement \$ 4,687.50

Amount of Payment Enclosed \$ _____.

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Thank you!

Arnall Golden Gregory LLP

The Flag Company, Inc. Attn: Vicki J. Lawrence 3600 Cantrell Industrial Court Acworth, GA 30101 May 18, 2009 Invoice #506656 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

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03/05/09	J. Barr	0.40	Brief meeting with Michael Golden to discuss potential trademark dispute; reviewed letter and materials sent by client
03/05/09	M. Golden	0.40	Calls to Vicki; follow-up from call
03/16/09	J. Barr	0.60	Phone call to Vicki Lawrence regarding the state of the s
03/17/09	J. Barr	1.00	Continued drafting letter to Steven Chan regarding use of the terms "Farm Flags" and "Farming Flags" and emailed same to Vicki Lawrence for review and approval
03/18/09	J. Barr	0.30	Made changes to draft letter to Steven Chan and forwarded revised letter to Vicki Lawrence; made final changes and sent letter
03/25/09	J. Barr	1.80	Responded to email from Vicki Lawrence regarding modified and forwarded template trademark license agreement to Vicki Lawrence
03/26/09	J. Barr	0.40	Phone call with Steven Chan and email to Vicki Lawrence regarding

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER 60 DAYS

May 18, 2009 Invoice #506656 Michael D. Golden Page 2

03/27/09	J. Barr	040	7 BILLES TO WEONG MATTER
04/03/09	J. Barr	0.60	Reviewed letter from Steven Chan's counsel responding to demand letter; email to Vicki Lawrence regarding
04/07/09	J. Barr	1.50	Phone call with Mike and Vicki Lawrence regarding months are search; conducted research on potential applicability of doctrine of incontestability; continued draft response to letter; reviewed notes prepared by Vicki Lawrence to assist with response to letter
04/09/09	J. Barr	1.20	Continued draft letter responding to letter from Steve Chan
04/10/09	J. Barr	0.20	Read and replied to email from Vicki Lawrence regarding
04/16/09	J. Barr	1.00	Continued draft letter responding to letter from Steve Chan
04/17/09	J. Barr	0.30	Continued draft letter responding to letter from Steve Chan
04/20/09	J. Barr	2.80	Completed research and draft letter to Steven Chan's attorney; forwarded letter to Vicki Lawrence for review and comment
04/21/09	J. Barr	0.30	Reviewed email from Vicki Lawrence with comments on
04/23/09	J. Barr	0.20	Reviewed and responded to email from Vicki Lawrence regarding
04/27/09	J. Barr	0.30	Email to Vicki Lawrence regarding tener to Steven

A LATE CHARGE OF 1-1/2% PER MONTH WILL BE APPLIED TO BALANCES OUTSTANDING OVER $60~\mathrm{DAYS}$

Client/Matter #21311-7

May 18, 2009 Invoice #506656 Michael D. Golden Page 3

		Total Hours	13.70
	То	otal For Services	\$3,914.00
Expenses:		.pe	
Duplicating expenses incurred @ \$.10 p	er page		7.90
	Total Expens	ees	\$7.90
	Fees	Disbursements	Total
CURRENT CHARGES:	3,914.00	7.90	3,921.90
Total Balance Due:	3,914.00	7.90	3,921.90
		Total This Statement	\$3,921.90



May 18, 2009 Invoice #506656 Michael D. Golden

For Legal Services Rendered In Connection With:

Client/Matter #21311-7

Trademark Infringement\Farming Flags®

Total This Statement \$ 3,921.90

Amount of Payment Enclosed \$ _____.

TO ENSURE YOUR ACCOUNT IS PROPERLY CREDITED, PLEASE RETURN THIS PAGE WITH YOUR PAYMENT.

Thank you!